# KY High School Athletic Association

## KHSAA Cash Disbursements

## For the Period From Nov 1, 2025 to Dec 31, 2025

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Vendor ID | Account | Line Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| 12/3/25 | 1203MM | Riherd, Frank | 54830 | Scoreboard December 1- December 31 | 2,500.00 | |
| | | | 54830 | Football Brackets Setup and Minpulation 5 hours | 625.00 | |
| | | | 10125 | Frank Riherd | | 3,125.00 |
| 12/18/25 | 4943752 | PNC Bank Cards | 54100 | Detail to be entered | 11,622.09 | |
| | | | 10125 | PNC Bank - Louisville | | 11,622.09 |
| 11/4/25 | 70576 | Amazon Business | 55700 | Tapeworm Dewormer Cat | 14.39 | |
| | | | 55700 | Flea and Tick Cat Treatment | 33.99 | |
| | | | 52550 | 42 Inch Desk Converter | 189.99 | |
| | | | 52550 | Blue Microphones USB | 104.99 | |
| | | | 52550 | Desktop Soundbar | 34.00 | |
| | | | 55400 | 12 Cup Coffee Maker Carafe | 22.99 | |
| | | | 55400 | Kitchen Sink Drain Strainer Stopper | 9.99 | |
| | | | 55400 | Gevalia Medium Roast Coffee | 20.40 | |
| | | | 65402 | 12 x 15 1/2 Catalog Mailers | 108.00 | |
| | | | 52550 | Compressed Air Duster | 32.28 | |
| | | | 52550 | 15A Batteries | 195.96 | |
| | | | 55100 | 14 Inch Zip Ties | 35.14 | |
| | | | 55100 | 12 Black Zip Ties | 26.59 | |
| | | | 52550 | Walkie Talkie Earpieces | 73.98 | |
| | | | 52550 | 7.4V Battery | 267.84 | |
| | | | 52550 | Compressed Air Duster | 42.29 | |
| | | | 52550 | Portable SSD External Drive | 470.00 | |
| | | | 52550 | Carrying Case Hard Drive Storage Holder Bag | 23.24 | |
| | | | 52550 | Laptop Briefcase | | 66.68 |
| | | | 55900 | Shipping and Handling | 2.99 | |
| | | | 45100 | Promotions and Discounts | | 8.09 |
| | | | 10125 | Amazon Capital Services | | 1,634.28 |
| 11/4/25 | 70577 | | 10125 | VOID | | |
| 11/4/25 | 70578 | | 10125 | VOID | | |
| 11/4/25 | 70579 | Asbury Challenge | 57250 | 2025 HYPE Off Site Team Building and Leadership Flat Program | 3,800.00 | |
| | | | 10125 | Kentucky Outdoor Institute | | 3,800.00 |
| 11/4/25 | 70580 | A to Z Lawn and Land | 52300 | October 2025 Monthly Grounds Maintenance | 697.50 | |
| | | | 10125 | A to Z Lawn and Landscape | | 697.50 |
| 11/4/25 | 70581 | Columbia Gas | 52100 | Balance as of 10/22/2025 Paid 11/4/2025 | 1,615.00 | |
| | | | 10125 | Columbia Gas | | 1,615.00 |
| 11/4/25 | 70582 | EarthLink Business | 52200 | INV000001947653 November 2025 Internet Service | 2,287.24 | |
| | | | 65402 | INV000001941688 2025 State Cross Country Internet Service | 1,000.00 | |
| | | | 10125 | EarthLink LLC | | 3,287.24 |
| 11/4/25 | 70583 | Harford Mutual | 53300 | INV 2025 November Install Workers Comp | 421.80 | |
| | | | 10125 | Harford Mutual | | 421.80 |
| 11/4/25 | 70584 | Hillyard | 52000 | INV 605987916 TP, Liners. Paper Towels | 409.03 | |
| | | | 55100 | INV 605987916 Garbage Can Liners | 104.10 | |
| | | | 10125 | Hillyard-Kentucky | | 513.13 |
| 11/4/25 | 70585 | KY Printing | 55400 | 5,000 #10 Envelopes | 478.00 | |
| | | | 10125 | Kentucky Printing | | 478.00 |
| 11/4/25 | 70586 | KY Utilities | 52100 | Read Date 10/23/2025 Paid 11/4/2025 | 2,648.19 | |
| | | | 10125 | Kentucky Utilities Co. | | 2,648.19 |
| 11/4/25 | 70587 | NFHS-Main Office | 55500 | 2,841 Officials Uploaded 7/1/2025 to 9/30/2025 | 71,025.00 | |
| | | | 10125 | NFHS | | 71,025.00 |
| 11/4/25 | 70588 | Peopletrail | 55590 | November 2025 98 Officials Background Checks | 1,176.00 | |
| | | | 10125 | Peopletrail | | 1,176.00 |

# KY High School Athletic Association

## KHSAA Cash Disbursements

## For the Period From Nov 1, 2025 to Dec 31, 2025

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Vendor ID | Account | Line Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| 11/4/25 | 70589 | PrepSpin.com | 65615 | KHSAAFH2025 Production of 2025 State Field Hockey Championship | 885.00 | |
| | | | 65915 | KHSAASO2025 Production of 2025 Boys and Girls State Soccer Championships | 2,160.00 | |
| | | | 10125 | Mackley Warfield | | 3,045.00 |
| 11/4/25 | 70590 | Republic Services | 52100 | November2025 Waste Container Rental | 283.45 | |
| | | | 10125 | Republic Services #993 | | 283.45 |
| 11/4/25 | 70591 | Roberts Insurance | 53500 | General and Excess 5th Installment 2025-2026 | 10,587.89 | |
| | | | 10125 | R.J. Roberts, Inc. | | 10,587.89 |
| 11/4/25 | 70592 | Top Shelf Lobby LLC | 54810 | November 2025 Legislative Agent Monthly Retainer | 2,500.00 | |
| | | | 10125 | Top Shelf Lobby LLC | | 2,500.00 |
| 11/4/25 | 70593 | UPS | 65502 | INV 00008V89W1435 2025 Field Hockey Shipping | 48.96 | |
| | | | 65902 | INV 00008V89W1435 2025 Soccer Shipping | 97.42 | |
| | | | 55900 | INV 00008V89W1435 General Mailing | 5.00 | |
| | | | 10125 | United Parcel Service | | 151.38 |
| 11/4/25 | 70594 | West Payment Center | 54900 | INV 852768810 October 2025 Westlaw Subscription | 603.70 | |
| | | | 10125 | West Payment Center | | 603.70 |
| 11/4/25 | 70595 | Bruner, William | 55550 | 13th Region Soccer Assigning Fees | 3,000.00 | |
| | | | 10125 | William L. Bruner, IV | | 3,000.00 |
| 11/12/25 | 70596 | Alpha Event Medicine | 65402 | 2025 State Cross Country Advanced Life Support Crew and Rescue Vehicle | 1,821.88 | |
| | | | 10125 | Alpha Event Medicine | | 1,821.88 |
| 11/12/25 | 70597 | Bowling Green Countr | 65702 | 2025 State Boys and Girls Golf Staff and Workers Food and Beverage | 1,454.28 | |
| | | | 10125 | Bowling Green Country Club | | 1,454.28 |
| 11/12/25 | 70598 | Bypass Portables | 65402 | 2025 State Cross Country Portable Units and Cleaning | 4,049.20 | |
| | | | 10125 | Bypass Portables | | 4,049.20 |
| 11/12/25 | 70599 | Bryant's Rent-All | 65402 | 2025 State Cross Country Tents, Tables, Chairs Rentals | 2,306.75 | |
| | | | 10125 | Bryant's Rent-All, Inc. | | 2,306.75 |
| 11/12/25 | 70600 | Can't Stop Timing Co | 65401 | 2025 State Cross Country Timing and Bibs | 5,134.00 | |
| | | | 65402 | 2025 State Cross Country Electronic Finish Line | 1,500.00 | |
| | | | 10125 | Can't Stop Timing Co. | | 6,634.00 |
| 11/12/25 | 70601 | Christian Academy-Lo | 65501 | 2025 State Field Hockey Field Rental | 1,000.00 | |
| | | | 65502 | 2025 State Field Hockey Staff and Worker Meals | 253.00 | |
| | | | 10125 | Christian Academy-Louisville | | 1,253.00 |
| 11/12/25 | 70602 | Clarion Hotel | 65403 | 2025 State Cross Country Officials Housing | 1,380.43 | |
| | | | 10125 | Clarion Hotel | | 1,380.43 |
| 11/12/25 | 70603 | Dever, Inc. | 65402 | 2025 State Cross Country Golf Carts Rental | 1,685.00 | |
| | | | 10125 | Dever, Inc. | | 1,685.00 |
| 11/12/25 | 70604 | Duplicator Sales | 52400 | INV 1221056 Ricoh IMC6000 Contract Base 11/10/2025 to 12/09/2025 | 206.82 | |
| | | | 10125 | Duplicator Sales & Serv., Inc. | | 206.82 |
| 11/12/25 | 70605 | Holiday Inn Exp Win | 66602 | 2025 State Volleyball Workers Lodging | 474.24 | |
| | | | 66603 | 2025 State Volleyball Officials Lodging | 2,608.32 | |
| | | | 10125 | Holiday Inn Express Winchester | | 3,082.56 |
| 11/12/25 | 70606 | Howard, Kara | 65502 | 2025 State Field Hockey Staff Travel | 57.62 | |
| | | | 66602 | 2025 State Volleyball Staff Travel | 15.74 | |
| | | | 10125 | Kara Howard | | 73.36 |
| 11/12/25 | 70607 | KTCCCA | 65402 | 2025 State Cross Country Equipment Rental | 1,258.71 | |
| | | | 10125 | KTCCCA | | 1,258.71 |

# KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From Nov 1, 2025 to Dec 31, 2025

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Vendor ID | Account | Line Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| 11/12/25 | 70608 | LFUCG Parks & Rec. | 65402 | 2025 State Cross Country Stage Rental and Setup | 1,060.00 | |
| | | | 10125 | LFUCG Parks & Rec. | | 1,060.00 |
| 11/12/25 | 70609 | Lexington Sporting C | 65902 | 2025 State Soccer Staff and Workers Meals | 270.00 | |
| | | | 10125 | Lexington Sporting Club | | 270.00 |
| 11/12/25 | 70610 | Lowes Business Accou | 52000 | INV 74973 Kobalt 12 FT Ratchett | 16.60 | |
| | | | 52000 | INV 83671 GE LED 32W, DIY MIC | 158.18 | |
| | | | 10125 | Lowes Business Account | | 174.78 |
| 11/12/25 | 70611 | PrepSpin.com | 66615 | 2025 State Girls Volleyball Production | 2,520.00 | |
| | | | 10125 | Mackley Warfield | | 2,520.00 |
| 11/12/25 | 70612 | McClain, Sara | 65502 | 2025 State Field Hockey Staff Travel Expense | 55.03 | |
| | | | 66602 | 2025 State Girls Volleyball Staff Travel Expense | 56.00 | |
| | | | 10125 | McClain, Sara | | 111.03 |
| 11/12/25 | 70613 | Dunbar Soccer Boost | 65902 | 2025 State Boys and Girls Semi Finals Staff and Workers Meals | 660.00 | |
| | | | 10125 | Paul Laurence Dunbar Boy Soccer Booster | | 660.00 |
| 11/12/25 | 70614 | Quadient | 55900 | 11/12/2025 Postage Purchase | 2,060.28 | |
| | | | 10125 | Quadient Finance USA, Inc. | | 2,060.28 |
| 11/12/25 | 70615 | riherds.com | 65508 | INV K5FHS001 2025 State Field Hockey Awards | 1,864.35 | |
| | | | 65408 | INV K5XCBS1A01 2025 State Boys Class 1A Cross Country Awards | 657.92 | |
| | | | 65408 | INV K5XCBS2A02 2025 State Boys Class 2A Cross Country Awards | 657.92 | |
| | | | 65408 | INV K5XCBS3A03 2025 State Boys Class 3A Cross Country Awards | 657.92 | |
| | | | 65408 | INV K5XCGS1A01 2025 State Girls Class 1A Cross Country Awards | 657.92 | |
| | | | 65408 | INV K5XCGS2A02 2025 State Girls Class 2A Cross Country Awards | 657.92 | |
| | | | 65408 | INV K5XCGS3A03 2025 State Girls Class 3A Cross Country Awards | 657.92 | |
| | | | 10125 | riherds.com | | 5,811.87 |
| 11/12/25 | 70616 | Staples Advantage | 55400 | 8.5 x 11 White Bond Copy Paper | 189.95 | |
| | | | 10125 | Staples Advantage | | 189.95 |
| 11/12/25 | 70617 | Time Warner (Phone) | 52200 | November 2025 Phone Service | 303.70 | |
| | | | 10125 | Charter Communications | | 303.70 |
| 11/12/25 | 70618 | Titan Building | 52300 | Air Handler not Running due to Power Cut from Alarm Co., Tracked Wires and Fixed Issue | 390.00 | |
| | | | 10125 | Titan Building Solutions | | 390.00 |
| 11/12/25 | 70619 | UPS | 66602 | INV 00008V89W1445 Misc Girls Volleyball Awards Shipping | 294.93 | |
| | | | 65352 | INV 00008V89W1445 Misc Cross Country Shipping | 14.14 | |
| | | | 65902 | INV 00008V89W1445 Misc SoccerShipping | 5.66 | |
| | | | 10125 | United Parcel Service | | 314.73 |
| 11/12/25 | 70620 | W.L. Stats, LLC | 66609 | 2025 State Girls Volleyball Stats Crew | 700.00 | |
| | | | 10125 | W.L. Stats, LLC | | 700.00 |
| 11/17/25 | 70621 | Top Shelf Lobby LLC | 54810 | October 2025 Monthly Retainer Legislative Agent | 2,500.00 | |
| | | | 10125 | Top Shelf Lobby LLC | | 2,500.00 |
| 11/17/25 | 70622 | George Rogers Clark | 66602 | 140 Box Lunches 2025 State Girls Volleyball Workers, Officials, Staff Meals | 1,260.00 | |
| | | | 10125 | George Rogers Clark HS | | 1,260.00 |
| 11/17/25 | 70623 | UPS | 55100 | INV 00008V89W1455 Misc Admin | 24.65 | |
| | | | 65352 | INV 00008V89W1455 Cheer Award Shipping | 21.87 | |

# KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From Nov 1, 2025 to Dec 31, 2025

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Vendor ID | Account | Line Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| | | | 66602 | INV 00008V89W1455 Volleyball Award Shipping | 30.52 | |
| | | | 65502 | INV 00008V89W1455 Field Hockey Award Shipping | 11.83 | |
| | | | 65902 | INV 00008V89W1455 Soccer Award Shipping | 64.61 | |
| | | | 10125 | United Parcel Service | | 153.48 |
| 11/17/25 | 70624 | riherds.com | 65365 | INV K5CHR001 Region 1 Cheer Awards McCracken County | 1,037.87 | |
| | | | 65365 | INV K5CHR002 Region 2 Cheer Awards McCracken | 1,179.18 | |
| | | | 65365 | INV K5CHR003 Region 3 Cheer Awards Central Hardin | 1,029.22 | |
| | | | 65365 | INV K5CHR004 Region 4 Cheer Awards Central | 1,235.20 | |
| | | | 65365 | INV K5CHR005 Region 5 Cheer Awards Mason County | 995.30 | |
| | | | 65365 | INV K5CHR006 Region 6 Cheer Awards Mason County | 1,194.36 | |
| | | | 65365 | INV K5CHR007 Region 7 Cheer Awards Clay County | 1,108.43 | |
| | | | 65365 | INV K5CHR008 Region 8 Cheer Awards Clay County | 908.74 | |
| | | | 65358 | INV K5CHS001 2025 State Cheer Awards | 2,774.66 | |
| | | | 65445 | INV K5DAR001 2025 Region 1 Dance Awards Daviess County | 982.65 | |
| | | | 65445 | INV K5DAR002 2025 Region 2 Dance Awards Daviess County | 919.05 | |
| | | | 65445 | INV K5DAR003 2025 Region 3 Dance Awards Scott County | 919.05 | |
| | | | 65445 | INV K5DAR004 2025 Region 4 Dance Awards Scott County | 919.05 | |
| | | | 65433 | INV K5DAS001 2025 State Dance Awards | 1,981.90 | |
| | | | 10125 | riherds.com | | 17,184.66 |
| 11/17/25 | 70625 | | 10125 | VOID | | |
| 11/17/25 | 70626 | Ballard | 65501 | 2025 State Field Hockey GoFan Ticket Rebate | 374.00 | |
| | | | 10125 | Ballard High School | | 374.00 |
| 11/17/25 | 70627 | DuPont Manual HS | 65501 | 2025 State Field Hockey GoFan Ticket Rebate | 280.00 | |
| | | | 10125 | DuPont Manual HS | | 280.00 |
| 11/17/25 | 70628 | Sacred Heart Academy | 65501 | 2025 State Field Hockey GoFan Ticket Rebate | 168.00 | |
| | | | 65901 | 2025 1st Round Girls State Soccer GoFan Ticket Rebate | 566.00 | |
| | | | 10125 | Sacred Heart Academy | | 734.00 |
| 11/17/25 | 70629 | Assumption | 65501 | 2025 State Field Hockey GoFan Ticket Rebate | 226.00 | |
| | | | 66601 | 2025 1st Round State Girls Volleyball GoFan Ticket Rebate | 1,378.00 | |
| | | | 10125 | Assumption High School | | 1,604.00 |
| 11/17/25 | 70630 | Bowling Green HS | 65901 | 2025 1st Round Boys State Soccer GoFan Ticket Rebate | 890.00 | |
| | | | 65901 | 2025 2nd Round Boys State Soccer GoFan Ticket Rebate | 798.00 | |
| | | | 66601 | 2025 1st Round State Girls Volleyball GoFan Ticket Rebate | 828.00 | |
| | | | 10125 | Bowling Green HS | | 2,516.00 |
| 11/17/25 | 70631 | St. Xavier HS | 65901 | 2025 1st Round State Boys Soccer GoFan Ticket Rebate | 1,072.00 | |
| | | | 10125 | St. Xavier High School | | 1,072.00 |
| 11/17/25 | 70632 | Bryan Station HS | 65901 | 2025 1st Round Boys State Soccer GoFan Ticket Rebate | 866.00 | |
| | | | 65901 | 2025 2nd Round Boys State Soccer GoFan Ticket Rebate | 810.00 | |
| | | | 10125 | Bryan Station High School | | 1,676.00 |
| 11/17/25 | 70633 | Ashland Blazer H.S. | 65901 | 2025 1st Round Boys State Soccer GoFan Ticket Rebate | 494.00 | |
| | | | 66601 | 2025 1st Round State Girls Volleyball GoFan Ticket Rebate | 984.00 | |
| | | | 10125 | Ashland Blazer High School | | 1,478.00 |
| 11/17/25 | 70634 | Owensboro HS | 65901 | 2025 1st Round Boys State Soccer GoFan Ticket Rebate | 1,048.00 | |
| | | | 10125 | Owensboro High School | | 1,048.00 |
| 11/17/25 | 70635 | South Oldham | 65901 | 2025 1st Round Boys State Soccer GoFan Ticket Rebate | 558.00 | |
| | | | 65901 | 2025 2nd Round Boys State Soccer GoFan Ticket Rebate | 802.00 | |

**KY High School Athletic Association**
KHSAA Cash Disbursements
For the Period From Nov 1, 2025 to Dec 31, 2025
Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Vendor ID | Account | Line Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| | | | | Rebate | | |
| | | | 65901 | 2025 1st Round Girls State Soccer GoFan Ticket Rebate | 584.00 | |
| | | | 10125 | South Oldham High School | | 1,944.00 |
| 11/17/25 | 70636 | Prestonsburg | 65901 | 2025 1st Round Boys State Soccer GoFan Ticket Rebate | 332.00 | |
| | | | 65901 | 2025 2nd Round Boys State Soccer GoFan Ticket Rebate | 298.00 | |
| | | | 10125 | Prestonsburg HS | | 630.00 |
| 11/17/25 | 70637 | West Jessamine HS | 65901 | 2025 1st Round Boys State Soccer GoFan Ticket Rebate | 1,014.00 | |
| | | | 66601 | 2025 1st Round State Girls Volleyball GoFan Ticket Rebate | 662.00 | |
| | | | 10125 | West Jessamine High School | | 1,676.00 |
| 11/17/25 | 70638 | Greenwood HS | 65901 | 2025 1st Round Girls State Soccer GoFan Ticket Rebate | 752.00 | |
| | | | 10125 | Greenwood High School | | 752.00 |
| 11/17/25 | 70639 | Lexington Catholic | 65901 | 2025 1st Round Girls State Soccer GoFan Ticket Rebate | 936.00 | |
| | | | 65901 | 2025 2nd Round Girls State Soccer GoFan Ticket Rebate | 514.00 | |
| | | | 66601 | 2025 1st Round State Girls Volleyball GoFan Ticket Rebate | 738.00 | |
| | | | 10125 | Lexington Catholic High School | | 2,188.00 |
| 11/17/25 | 70640 | Russell | 65901 | 2025 1st Round Girls State Soccer GoFan Ticket Rebate | 408.00 | |
| | | | 10125 | Russell HS | | 408.00 |
| 11/17/25 | 70641 | Daviess County HS | 65901 | 2025 1st Round Girls State Soccer GoFan Ticket Rebate | 654.00 | |
| | | | 65901 | 2025 2nd Round Girls State Soccer GoFan Ticket Rebate | 838.00 | |
| | | | 10125 | Daviess County HS | | 1,492.00 |
| 11/17/25 | 70642 | Johnson Central HS | 65901 | 2025 1st Round Girls State Soccer GoFan Ticket Rebate | 208.00 | |
| | | | 65901 | 2025 2nd Round Girls State Soccer GoFan Ticket Rebate | 212.00 | |
| | | | 10125 | Johnson Central HS | | 420.00 |
| 11/17/25 | 70643 | Boyle County HS | 65901 | 2025 1st Round Girls State Soccer GoFan Ticket Rebate | 552.00 | |
| | | | 10125 | Boyle County HS | | 552.00 |
| 11/17/25 | 70644 | McCracken County HS | 65901 | 2025 2nd Round Girls State Soccer GoFan Ticket Rebate | 712.00 | |
| | | | 10125 | McCracken County High School | | 712.00 |
| 11/17/25 | 70645 | Paul Dunbar | 65901 | 2025 South Oldham/Covington Catholic Boys Semifinal State Soccer GoFan Ticket Rebate | 1,256.00 | |
| | | | 65901 | 2025 St Xavier/Bryan Station Boys Semifinal State Soccer GoFan Ticket Rebate | 1,226.00 | |
| | | | 65901 | 2025 Central Hardin/Highlands Girls Semifinal State Soccer GoFan Ticket Rebate | 718.00 | |
| | | | 65901 | 2025 Sacred Heart/Lexington Catholic Girls Semifinal State Soccer GoFan Ticket Rebate | 380.00 | |
| | | | 10125 | Paul Laurence Dunbar H S | | 3,580.00 |
| 11/17/25 | 70646 | Lexington Sporting C | 65901 | 2025 State Boys Soccer GoFan Rebate | 3,780.00 | |
| | | | 65901 | 2025 State Girls Soccer GoFan Rebate | 1,712.50 | |
| | | | 10125 | Lexington Sporting Club | | 5,492.50 |
| 11/17/25 | 70647 | North Oldham HS | 66601 | 2025 1st Round State Girls Volleyball GoFan Ticket Rebate | 694.00 | |
| | | | 10125 | North Oldham High School | | 694.00 |
| 11/17/25 | 70648 | Apollo High School | 66601 | 2025 1st Round State Girls Volleyball GoFan Ticket Rebate | 1,258.00 | |
| | | | 10125 | Apollo High School | | 1,258.00 |
| 11/17/25 | 70649 | Shelby Valley HS | 66601 | 2025 1st Round State Girls Volleyball GoFan Ticket Rebate | 628.00 | |
| | | | 10125 | Shelby Valley HS | | 628.00 |
| 11/17/25 | 70650 | George Rogers Clark | 66601 | 2025 Girls State Volleyball Quarter Final Shelby Valley/Assumption GoFan Ticket Rebate | 550.00 | |

# KY High School Athletic Association

## KHSAA Cash Disbursements

## For the Period From Nov 1, 2025 to Dec 31, 2025

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Vendor ID | Account | Line Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| | | | 66601 | 2025 Girls State Volleyball Quarter Final North Oldham/Apollo GoFan Ticket Rebate | 1,236.00 | |
| | | | 66601 | 2025 Girls State Volleyball Quarter Final Ashland Blazer GoFan Ticket Rebate | 756.00 | |
| | | | 66601 | 2025 Girls State Volleyball Quarter Final Notre Dame/Bowling Green GoFan Ticket Rebate | 392.00 | |
| | | | 66601 | 2025 Girls State Volleyball Semi Final Assumption/Lexington Catholic GoFan Ticket Rebate | 626.00 | |
| | | | 66601 | 2025 Girls State Volleyball Semi Final North Oldham/Notre Dame GoFan Ticket Rebate | 470.00 | |
| | | | 66601 | 2025 Girls State Volleyball Final Assumption/Notre Dame GoFan Ticket Rebate | 834.00 | |
| | | | 10125 | George Rogers Clark HS | | 4,864.00 |
| 11/25/25 | 70651 | AT&T-Cell Phones | 52200 | INV 287004568874X11132025 10/6/2025 to 11/5/2025 Staff Cell Service | 658.14 | |
| | | | 10125 | AT&T Mobility | | 658.14 |
| 11/25/25 | 70652 | Arbiter | 54831 | 500 ArbiterSports 360 Registraction 4/1/2025 to 6/30/2025 | 1,000.00 | |
| | | | 55500 | 1,107 Officials Registrations 4/1/2025 to 6/30/2025 | 6,642.00 | |
| | | | 55500 | 1,826 Officials Registrations 7/1/2025 to 9/30/2025 | 11,076.00 | |
| | | | 54831 | 2,597 Arbiter Sports 360 Coaches Registrations 7/1/2025 to 9/30/2025 | 5,194.00 | |
| | | | 10125 | ArbiterSports | | 23,912.00 |
| 11/25/25 | 70653 | Catron, Robert | 65702 | 2025 State Golf Staff Travel Expense | 174.16 | |
| | | | 10125 | Robert Catron | | 174.16 |
| 11/25/25 | 70654 | Columbia Gas | 52100 | Current Charges Due 12/8/2025 Paid 11/25/2025 | 1,615.00 | |
| | | | 10125 | Columbia Gas | | 1,615.00 |
| 11/25/25 | 70655 | Bingham | 20000 | Client Matter 022196.041415 Mason Webb Assistance (54900) | 5,909.84 | |
| | | | 10125 | Dentons Bingham Greenebaum, LLP | | 5,909.84 |
| 11/25/25 | 70656 | Harford Mutual | 53300 | Policy WC110470710 2025-2026 Workers Comp | 421.80 | |
| | | | 10125 | Harford Mutual | | 421.80 |
| 11/25/25 | 70657 | Hickman, Charles | 55000 | 10/8/2025 Hearings and Opinions | 2,500.00 | |
| | | | 55000 | 10/15/2025 Hearings and Opinions | 625.00 | |
| | | | 55000 | 10/22/2025 Hearings and Opinions | 1,250.00 | |
| | | | 55000 | 10/31/2025 Hearings and Opinions | 1,250.00 | |
| | | | 10125 | Charles R. Hickman | | 5,625.00 |
| 11/25/25 | 70658 | Hilton Garden Inn-BG | 65703 | 2025 State Golf Officials Lodging | 3,781.38 | |
| | | | 65709 | 2025 State Golf Workers Lodging | 3,537.42 | |
| | | | 10125 | Hilton Garden Inn | | 7,318.80 |
| 11/25/25 | 70659 | Hyatt Place | 65902 | 2025 State Soccer Worker Housing | 111.69 | |
| | | | 65402 | 2025 State Cross Country Worker Housing | 111.69 | |
| | | | 54600 | 2025 November BOC Meeting Housing | 223.38 | |
| | | | 54600 | 2025 November BOC Meeting Housing | 893.52 | |
| | | | 10125 | Hyatt Place | | 1,340.28 |
| 11/25/25 | 70660 | KY Printing | 65605 | INV 102847 2025 160 each of 6 Football Team Party Passes | 384.00 | |
| | | | 10125 | Kentucky Printing | | 384.00 |
| 11/25/25 | 70661 | KnightHorst Shreddin | 54800 | 2025 November Shredding Paid 11/25/2025 | 95.84 | |
| | | | 10125 | KnightHorst Shredding LLC | | 95.84 |
| 11/25/25 | 70662 | LFUCG/Sewer | 52100 | 10/9/2025 to 11/11/2025 Sanitation Service Paid 11/25/2025 | 243.45 | |
| | | | 10125 | LFUCG | | 243.45 |
| 11/25/25 | 70663 | LSC Facilities Hold | 65909 | INV 2657 11/1/2025 Security Officer 2025 State Soccer Championship | 525.00 | |

# KY High School Athletic Association

## KHSAA Cash Disbursements

## For the Period From Nov 1, 2025 to Dec 31, 2025

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Vendor ID | Account | Line Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| | | | 65909 | INV 2657 11/1/2025 Security Officer 2025 State Soccer Championship | 525.00 | |
| | | | 10125 | LSC Facilities Holdings LLC | | 1,050.00 |
| 11/25/25 | 70664 | KY Horse Park | 59100 | 2025 State Cross Country Sponsor Booth Rental | 300.00 | |
| | | | 65401 | 2025 State Cross Country Facility Rent, Parking, Runner Fees | 29,657.00 | |
| | | | 10125 | Kentucky Horse Park | | 29,957.00 |
| 11/25/25 | 70665 | NFHS-Publications | 56100 | 2026 Baseball, Softball, Track Case Books | 378.13 | |
| | | | 10125 | NFHS | | 378.13 |
| 11/25/25 | 70666 | Referee/NASO | 56100 | 2025-2026 Baseball Umpires Manual | 180.77 | |
| | | | 10125 | Referee/NASO | | 180.77 |
| 11/25/25 | 70667 | Sonitrol | 52300 | INV 7342799 Fire Alarm Install, Retrofit | 18,607.00 | |
| | | | 52300 | INV 7349067 Repositioned an Verified PIV Tamper Malfunction | 237.00 | |
| | | | 52300 | INV 7405812 December 2025 Monthly Video, Burglary, Access | 547.14 | |
| | | | 10125 | Sonitrol of Lexington, Inc. | | 19,391.14 |
| 11/25/25 | 70668 | Titan Building | 52300 | Replaced Faulty Outside Temp Sensor, Worked with Sonitrol on Connection Issue | 567.86 | |
| | | | 10125 | Titan Building Solutions | | 567.86 |
| 11/25/25 | 70669 | UPS | 65352 | INV 00008V89W1465 Cheer Award Shipping | 10.01 | |
| | | | 65427 | INV 00008V89W1465 Dance Award Shipping | 9.47 | |
| | | | 65902 | INV 00008V89W1465 Soccer Shipping | 6.28 | |
| | | | 55900 | INV 00008V89W1465 Misc Shipping | 31.65 | |
| | | | 10125 | United Parcel Service | | 57.41 |
| 11/25/25 | 70670 | Brock, Jeff | 55550 | 2025 13th Region Volleyball Assigning Fees | 4,000.00 | |
| | | | 10125 | Jeff Brock | | 4,000.00 |
| 11/25/25 | 70671 | Black, Joseph Michae | 55550 | 2025 13th Region Football Assigning Fees | 4,000.00 | |
| | | | 10125 | Joseph Michael Black | | 4,000.00 |
| 11/25/25 | 70672 | University of Kentu1 | 60560 | Kenton Johnson Student ID 12776876 KY Ag Athlete of the Year Award | 1,000.00 | |
| | | | 10125 | University of Kentucky | | 1,000.00 |
| 11/25/25 | 70673 | Carver, Brandy | 54600 | November 2025 BOC Travel Expense Reimbursement | 47.30 | |
| | | | 10125 | Brandy Carver | | 47.30 |
| 11/25/25 | 70674 | Courtney, Brian | 54600 | November 2025 BOC Travel Expense Reimbursement | 61.92 | |
| | | | 10125 | Brian Courtney | | 61.92 |
| 11/25/25 | 70675 | Demler, Jim | 54600 | November 2025 BOC Travel Expense Reimbursement | 64.50 | |
| | | | 10125 | Jim Demler | | 64.50 |
| 11/25/25 | 70676 | Herald, Claudette | 54600 | November 2025 BOC Travel Expense Reimbursement | 46.44 | |
| | | | 10125 | Claudette Herald | | 46.44 |
| 11/25/25 | 70677 | Howard, Greg | 54600 | November 2025 BOC Travel Expense Reimbursement | 159.10 | |
| | | | 10125 | Greg Howard | | 159.10 |
| 11/25/25 | 70678 | McCallon, Randy | 54600 | November 2025 BOC Travel Expense Reimbursement | 265.36 | |
| | | | 10125 | Randy McCallon | | 265.36 |
| 11/25/25 | 70679 | Moir, Donna | 54600 | November 2025 BOC Travel Expense Reimbursement | 60.20 | |
| | | | 10125 | Donna Moir | | 60.20 |
| 11/25/25 | 70680 | Phillips, Michael | 54600 | November 2025 BOC Travel Expense Reimbursement | 53.32 | |
| | | | 10125 | Michael Phillips | | 53.32 |
| 11/25/25 | 70681 | Roach, Jeremy | 54600 | November 2025 BOC Travel Expense Reimbursement | 220.90 | |
| | | | 10125 | Jeremy Roach | | 220.90 |

# KY High School Athletic Association

## KHSAA Cash Disbursements

### For the Period From Nov 1, 2025 to Dec 31, 2025

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Vendor ID | Account | Line Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| 11/25/25 | 70682 | Washington, Gavin | 54600 | November 2025 BOC Travel Expense Reimbursement | 17.20 | |
| | | | 10125 | Gavin Washington | | 17.20 |
| 11/25/25 | 70683 | Wilhoite, Matt | 54600 | November 2025 BOC Travel Expense Reimbursement | 55.04 | |
| | | | 10125 | Matt Wilhoite | | 55.04 |
| 11/25/25 | 70684 | Zuberer, David | 54600 | November 2025 BOC Travel Expense Reimbursement | 61.92 | |
| | | | 10125 | David Zuberer | | 61.92 |
| 11/25/25 | 70685 | Hi-Tech Enterprises | 52200 | November 2025 Monthly Lease Agreement Phone Equipment | 607.50 | |
| | | | 10125 | Hi-Tech Enterprises Inc | | 607.50 |
| 12/2/25 | 70686 | KPPA | 50300 | INV 494118 December 2025 Employer Retirement Contribution | 5,367.74 | |
| | | | 10125 | KY Public Pensions Authority | | 5,367.74 |
| 12/2/25 | 70687 | Peopletrail | 55590 | November 2025 67 Officials Background Checks | 804.00 | |
| | | | 10125 | Peopletrail | | 804.00 |
| 12/2/25 | 70688 | Republic Services | 52100 | December 2025 Waste Container Rental | 283.45 | |
| | | | 10125 | Republic Services #993 | | 283.45 |
| 12/2/25 | 70689 | riherds.com | 65452 | 2025 Esports Awards | 2,144.49 | |
| | | | 10125 | riherds.com | | 2,144.49 |
| 12/2/25 | 70690 | Sonitrol | 52100 | November 2025 Cell Service, Fire Alarm Inspection, Fire Monitoring | 290.70 | |
| | | | 10125 | Sonitrol of Lexington, Inc. | | 290.70 |
| 12/2/25 | 70691 | Top Shelf Lobby LLC | 54810 | December 2025 Monthly Retainer Legislative Agent | 2,500.00 | |
| | | | 10125 | Top Shelf Lobby LLC | | 2,500.00 |
| 12/2/25 | 70692 | UPS | 55900 | INV 00008V89W1475 Misc Shipping | 55.00 | |
| | | | 10125 | United Parcel Service | | 55.00 |
| 12/2/25 | 70693 | Garris, Kevin | 55550 | 2025 15th Region Football Assigning Fees | 1,475.00 | |
| | | | 10125 | Kevin Garris | | 1,475.00 |
| 12/2/25 | 70694 | McCracken County HS | 65367 | 2025 Region 1 Region Cheer Expense Reimbursements | 9,568.26 | |
| | | | 65367 | 2025 Region 2 Region Cheer Expense Reimbursements | 7,594.54 | |
| | | | 10125 | McCracken County High School | | 17,162.80 |
| 12/2/25 | 70695 | Central Hardin HS | 65367 | 2025 Region 3 Region Cheer Expense Reimbursements | 5,932.53 | |
| | | | 65367 | 2025 Region 4 Region Cheer Expense Reimbursements | 5,747.35 | |
| | | | 10125 | Central Hardin HS | | 11,679.88 |
| 12/2/25 | 70696 | Mason County HS | 65367 | 2025 Region 5 Region Cheer Expense Reimbursements | 6,959.12 | |
| | | | 65367 | 2025 Region 6 Region Cheer Expense Reimbursements | 8,486.46 | |
| | | | 10125 | Mason County High School | | 15,445.58 |
| 12/2/25 | 70697 | Clay County HS | 65367 | 2025 Region 7 Region Cheer Expense Reimbursements | 10,912.63 | |
| | | | 65367 | 2025 Region 8 Region Cheer Expense Reimbursements | 9,435.91 | |
| | | | 10125 | Clay County HS | | 20,348.54 |
| 12/2/25 | 70698 | Daviess County HS | 65447 | 2025 Region 1 Dance Expense Reimbursements | 5,407.02 | |
| | | | 65447 | 2025 Region 2 Dance Expense Reimbursements | 1,809.82 | |
| | | | 10125 | Daviess County HS | | 7,216.84 |
| 12/2/25 | 70699 | Scott County HS | 65447 | 2025 Region 3 Dance Expense Reimbursements | 5,027.64 | |
| | | | 65447 | 2025 Region 4 Dance Expense Reimbursements | 1,115.23 | |
| | | | 10125 | Scott County HS | | 6,142.87 |
| 12/9/25 | 70700 | A to Z Lawn and Land | 52300 | Snow Removal Service 12/1/2025 | 1,427.50 | |
| | | | 10125 | A to Z Lawn and Landscape | | 1,427.50 |
| 12/9/25 | 70701 | Duplicator Sales | 52400 | INV 1230755 Ricoh IMC6000 Contract Usage 11/10/2025 to 12/9/2025 | 317.84 | |

# KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From Nov 1, 2025 to Dec 31, 2025

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Vendor ID | Account | Line Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| | | | | to 12/9/2025 | | |
| | | | 52400 | INV 1230756 Ricoh IM350 Contract Usage 11/10/2025 to 12/9/2025 | 39.58 | |
| | | | 10125 | Duplicator Sales & Serv., Inc. | | 357.42 |
| 12/9/25 | 70702 | Halo Branded Sol | 65602 | 330 @ $17 Clifton Classic Blanket Navy | 6,276.99 | |
| | | | 10125 | Halo Branded Solutions, Inc. | | 6,276.99 |
| 12/9/25 | 70703 | KY Printing | 65605 | INV 102847 160 Each of 6 Football Team Party Passes | 384.00 | |
| | | | 65605 | INV 102912 450 Football Media Badges | 395.00 | |
| | | | 65605 | INV 102936 100 Each of 6 Two Deep | 256.00 | |
| | | | 10125 | Kentucky Printing | | 1,035.00 |
| 12/9/25 | 70704 | KY Utilities | 52100 | Current Meter Read 11/21/2025 Paid 12/9/2025 | 2,420.08 | |
| | | | 10125 | Kentucky Utilities Co. | | 2,420.08 |
| 12/9/25 | 70705 | Lexington KY False A | 52300 | Permit 6075 11/17/2025 Incident of False Alarm | 60.00 | |
| | | | 10125 | Lexington, KY False Alarm Reduction Pro | | 60.00 |
| 12/9/25 | 70706 | PrepSpin.com | 65615 | 2025 Football Finals Production | 3,540.00 | |
| | | | 10125 | Mackley Warfield | | 3,540.00 |
| 12/9/25 | 70707 | NFHS-Publications | 58000 | 100 State Tournament Officials Flipping Coins | 349.13 | |
| | | | 10125 | NFHS | | 349.13 |
| 12/9/25 | 70708 | Titan Building | 52300 | INV 251021-1 Reset Dampers, Cold Hallway Air | 610.00 | |
| | | | 52300 | INV 251051-1 November 2025 Monthly HVAC PM | 512.33 | |
| | | | 10125 | Titan Building Solutions | | 1,122.33 |
| 12/9/25 | 70709 | UPS | 55900 | INV 00008V89W1485 Misc Shipping | 30.00 | |
| | | | 10125 | United Parcel Service | | 30.00 |
| 12/9/25 | 70710 | Hickman, Charles | 55000 | 11/5/2025 Hearings and Opinions | 1,250.00 | |
| | | | 55000 | 11/19/2025 Hearings and Opinions | 1,250.00 | |
| | | | 55000 | 11/26/2025 Hearings and Opinions | 625.00 | |
| | | | 10125 | Charles R. Hickman | | 3,125.00 |
| 12/9/25 | 70711 | Angolia, Joe | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 1,000.00 | |
| | | | 10125 | Joe Angolia | | 1,000.00 |
| 12/9/25 | 70712 | Bilberry, Darren | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 1,000.00 | |
| | | | 10125 | Darren Bilberry | | 1,000.00 |
| 12/9/25 | 70713 | Bridenbaugh, Sarah | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 1,000.00 | |
| | | | 10125 | Sarah Bridenbaugh | | 1,000.00 |
| 12/9/25 | 70714 | Catron, Robert | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 1,000.00 | |
| | | | 10125 | Robert Catron | | 1,000.00 |
| 12/9/25 | 70715 | Collins, Chad | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 1,000.00 | |
| | | | 10125 | Chad Collins | | 1,000.00 |
| 12/9/25 | 70716 | Cope, Butch | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 1,000.00 | |
| | | | 10125 | Butch Cope | | 1,000.00 |
| 12/9/25 | 70717 | Elder, Jenny | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse | 1,000.00 | |

# KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From Nov 1, 2025 to Dec 31, 2025

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Vendor ID | Account | Line Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| | | | | Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | | |
| | | | 10125 | Jenny Elder | | 1,000.00 |
| 12/9/25 | 70718 | Howard, Kara | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 1,000.00 | |
| | | | 10125 | Kara Howard | | 1,000.00 |
| 12/9/25 | 70719 | Ison, Jeremy | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 1,000.00 | |
| | | | 10125 | Jeremy Ison | | 1,000.00 |
| 12/9/25 | 70720 | Jackson, Abby | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 1,000.00 | |
| | | | 10125 | Abby Jackson | | 1,000.00 |
| 12/9/25 | 70721 | McClain, Sara | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 1,000.00 | |
| | | | 10125 | McClain, Sara | | 1,000.00 |
| 12/9/25 | 70722 | Milam, Brian | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 500.00 | |
| | | | 10125 | Brian Milam | | 500.00 |
| 12/9/25 | 70723 | Mitchell, Marilyn | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 400.00 | |
| | | | 10125 | Marilyn Mitchell | | 400.00 |
| 12/9/25 | 70724 | Molloy, Jeanie | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 1,000.00 | |
| | | | 10125 | Jeanie Molloy | | 1,000.00 |
| 12/9/25 | 70725 | Tackett, Julian | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 1,000.00 | |
| | | | 10125 | Julian Tackett | | 1,000.00 |
| 12/9/25 | 70726 | Tatum, Roy | 55850 | Board of Control Endorsed, Board of Control Approved Staff Incentive and Compensation for Non-Reimburse Weekends and Travel Expenses | 1,000.00 | |
| | | | 10125 | Roy Tatum | | 1,000.00 |
| 12/30/25 | 70727 | AT&T-Cell Phones | 52200 | 11/6/2025 to 12/5/2025 Staff Cell Service | 1,370.22 | |
| | | | 10125 | AT&T Mobility | | 1,370.22 |
| 12/30/25 | 70728 | A to Z Lawn and Land | 52300 | 12/8/2025, 12/12/2025, 12/15/2025 Snow Service | 1,135.00 | |
| | | | 10125 | A to Z Lawn and Landscape | | 1,135.00 |
| 12/30/25 | 70729 | Cincinnati Insurance | 53100 | Property Insurance Installment | 4,870.00 | |
| | | | 53200 | Bond Insurance Installment | 270.00 | |
| | | | 53600 | Auto Insurance Installment | 4,243.00 | |
| | | | 10125 | Cincinnati Insurance | | 9,383.00 |
| 12/30/25 | 70730 | Doss Technical | 65602 | 2025 State Football Championships Event Frequency Coordination | 2,400.00 | |
| | | | 10125 | Doss Technical Services, LLC | | 2,400.00 |
| 12/30/25 | 70731 | Harford Mutual | 53300 | INV 2025-2026 Workers Comp Install | 421.80 | |
| | | | 10125 | Harford Mutual | | 421.80 |
| 12/30/25 | 70732 | KY Amer Water | 52100 | ACCT 3631 11/12/2025 to 12/9/2025 Service | 201.92 | |

# KY High School Athletic Association

## KHSAA Cash Disbursements

## For the Period From Nov 1, 2025 to Dec 31, 2025

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Vendor ID | Account | Line Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| | | | 10125 | Kentucky American Water Co. | | 201.92 |
| 12/30/25 | 70733 | KY Amer Water | 52100 | ACCT 2752 11/12/2025 to 12/9/2025 Service | 142.60 | |
| | | | 10125 | Kentucky American Water Co. | | 142.60 |
| 12/30/25 | 70734 | KnightHorst Shreddin | 54800 | INV 666865 Monthly Shredding | 95.84 | |
| | | | 10125 | KnightHorst Shredding LLC | | 95.84 |
| 12/30/25 | 70735 | LFUCG/Sewer | 52100 | 11/11/2025 to 12/9/2025 Sewer Service | 231.02 | |
| | | | 10125 | LFUCG | | 231.02 |
| 12/30/25 | 70736 | King Timing & Offic | 65402 | 2025 Cross Country Courses Inspections | 638.84 | |
| | | | 10125 | King Timing and Officiating | | 638.84 |
| 12/30/25 | 70737 | Quadient | 55900 | Postage Purchase 12/22/2025 | 3,000.00 | |
| | | | 10125 | Quadient Finance USA, Inc. | | 3,000.00 |
| 12/30/25 | 70738 | Owensboro School Dis | 65909 | 2025 Rounds 1 & 2 Boys State Soccer Workers | 510.00 | |
| | | | 10125 | Owensboro Independent School District | | 510.00 |
| 12/30/25 | 70739 | Roberts Insurance | 53400 | 2025-2026 Catastrophic Install #3 | 42,875.00 | |
| | | | 10125 | R.J. Roberts, Inc. | | 42,875.00 |
| 12/30/25 | 70740 | UPS | 55900 | INV 00008V89W1505 Misc Shipping | 55.00 | |
| | | | 65602 | INV 00008V89W1495 2025 State Football Shipping | 237.59 | |
| | | | 10125 | United Parcel Service | | 292.59 |
| 12/30/25 | 70741 | West Payment Center | 54900 | INV 852893443 November 2025 Westlaw Subcriptions | 603.70 | |
| | | | 10125 | West Payment Center | | 603.70 |
| 12/30/25 | 70742 | Strain, Andy | 55550 | 2025 5th Region Football Assigning Fees | 2,675.00 | |
| | | | 10125 | Andy Strain | | 2,675.00 |
| 12/30/25 | 70743 | Holt, Mike | 55550 | 2025 5th Region Volleyball Assigning Fees | 1,260.00 | |
| | | | 10125 | Mike Holt | | 1,260.00 |
| 12/30/25 | 70744 | Baxter, Reiss | 55550 | 2025 5th Region Soccer Assigning Fees (Campbellsville) | 1,980.00 | |
| | | | 10125 | Reiss Baxter | | 1,980.00 |
| 12/30/25 | 70745 | Crum, Noel | 54600 | 2025 State Soccer BOC Travel Expenses | 138.34 | |
| | | | 54600 | November 2025 BOC Meeting Travel Expenses | 133.18 | |
| | | | 54600 | 2025 State Football BOC Travel Expenses | 174.34 | |
| | | | 10125 | Noel Crum | | 445.86 |
| 12/30/25 | 70746 | Howard, Greg | 54600 | 2025 Esports BOC Travel Expenses | 165.10 | |
| | | | 10125 | Greg Howard | | 165.10 |
| 12/30/25 | 70747 | McCallon, Randy | 54600 | 2025 Esports BOC Travel Expense | 272.22 | |
| | | | 10125 | Randy McCallon | | 272.22 |
| 12/30/25 | 70748 | Ky Golf Foundation | 65703 | 2025 State Gold Officials Travel and Housing Expenses | 9,970.84 | |
| | | | 10125 | Ky Golf Foundation, Inc. | | 9,970.84 |
| 12/30/25 | 70749 | KEDC | 50100 | November Administrative Salaries 50100 | 157,927.00 | |
| | | | 50600 | November Employer FICA Contribution 50600 | 2,449.38 | |
| | | | 50500 | November Employer Medicare Contribution 50500 | 2,242.07 | |
| | | | 50700 | November KTRS Employer Contribution 50700 | 3,520.84 | |
| | | | 50300 | November KERS/CERS Employer Contribution 50300 | 6,460.55 | |
| | | | 50400 | November KSBA Unemployment Insurance 50400 | | |
| | | | 53300 | November Workers Compensation 53300 | 584.30 | |
| | | | 50150 | November Sick Leave Payout Contribution 50150 | 3,041.22 | |
| | | | 50100 | November Indirect Cost 50100 | | |
| | | | 55700 | November General Supplies 55700 | | |
| | | | 50100 | October Administrative Salaries 50100 | 115,227.86 | |
| | | | 50600 | October Employer FICA Contribution | 1,952.94 | |
| | | | 50500 | October Employer Medicare Contribution | 1,623.99 | |
| | | | 50700 | October KTRS Employer Contribution | 2,482.30 | |
| | | | 50300 | October KERS/CERS Employer Contribution | 5,181.71 | |

# KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From Nov 1, 2025 to Dec 31, 2025

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Vendor ID | Account | Line Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| | | | 50400 | October KSBA Unemployment Insurance | 25.42 | |
| | | | 53300 | October Workers Compensation | 426.36 | |
| | | | 50150 | October Sick Leave Payout Contributions | 2,211.42 | |
| | | | 50950 | October Indirect Costs | | |
| | | | 10125 | KY Educational Development Corporation | | 305,357.36 |
| 12/30/25 | 70750 | | 10125 | VOID | | |
| 12/30/25 | 70751 | Amazon Business | 52000 | Double Sided Tape | 18.10 | |
| | | | 55100 | Caution Roll Tape | 27.97 | |
| | | | 52000 | Under Car Key Holder | 12.34 | |
| | | | 52000 | Heavy Duty Tape | 19.90 | |
| | | | 52000 | Cabinet Pulls | 49.29 | |
| | | | 55400 | Post-it Dispenser | 11.83 | |
| | | | 55400 | Gevalia Mild Light K-Cups | 83.14 | |
| | | | 52550 | Wireless LCD Display Keyboard | 84.98 | |
| | | | 52550 | Portable USB External Drive | 299.99 | |
| | | | 55100 | iPhone Chargers 2 Pack | 39.96 | |
| | | | 52550 | Portable Monitor | 105.00 | |
| | | | 52550 | Portable Gaming Monitor | 179.99 | |
| | | | 52550 | Mac Book Pro Charger | 24.21 | |
| | | | 52550 | HDMI Splitter | 29.99 | |
| | | | 52550 | HDMI Splitter | 58.47 | |
| | | | 52550 | Compact Wireless Mouse | 69.60 | |
| | | | 55400 | Paper Napkins | 5.94 | |
| | | | 55400 | Gevalia Light K-Cups | 41.98 | |
| | | | 65352 | Ruffle Table Skirts | 41.99 | |
| | | | 55400 | Paper Plates | 20.00 | |
| | | | 55100 | Coffee Cups with Lids | 47.28 | |
| | | | 55400 | Coffee Mate Creamer Singles | 61.50 | |
| | | | 55400 | Plastic Cutlery | 21.99 | |
| | | | 52000 | High Traffic Doormats | 76.97 | |
| | | | 52550 | HDMI Splitter | 29.99 | |
| | | | 52550 | Right Handed Ergonomic Wireless Mouse | 99.99 | |
| | | | 52550 | Ethernet Switch | 39.17 | |
| | | | 52550 | Mobil Router | 21.99 | |
| | | | 52550 | Conference System Zoom Camera and Speakerphone | 329.00 | |
| | | | 52550 | Camera Wall Mount | 23.09 | |
| | | | 52550 | Hot Spot Case and Cable | 109.95 | |
| | | | 52550 | iPad Cases | 95.82 | |
| | | | 52550 | Ethernet Adapter | 53.98 | |
| | | | 52550 | Extension Cable | 16.77 | |
| | | | 52550 | Voice Amplifier with Wireless Mic | 94.77 | |
| | | | 52550 | Wireless Keypad | 15.99 | |
| | | | 52550 | 2 Pack Cable Extension Cords | 19.30 | |
| | | | 52550 | Outdoor Extension Cord | 9.98 | |
| | | | 52550 | USB Charging Station | 79.99 | |
| | | | 52550 | Protective Shoulder Bag for 11"iPad | 52.62 | |
| | | | 52000 | Fluorescent Light Bulb | 18.89 | |
| | | | 52550 | Charging Station | 39.08 | |
| | | | 52000 | U-Shaped Lamps | 29.66 | |
| | | | 52000 | 60 Pack Cabinet Pulls | 49.29 | |
| | | | 55900 | Shipping and Handling | 8.97 | |
| | | | 52000 | 60 Pack Cabinet Pulls Promotions and Discounts | | 49.29 |
| | | | 45125 | Promotions and Discounts | | 53.07 |
| | | | 52000 | 60 Pack Cabinet Pulls Promotions and Discounts | | 49.29 |
| | | | 10125 | Amazon Capital Services | | 2,519.05 |
| 12/30/25 | 70752 | | 10125 | VOID | | |
| 12/30/25 | 70753 | | 10125 | VOID | | |
| 12/30/25 | 70754 | | 10125 | VOID | | |
| 12/30/25 | 70755 | | 10125 | VOID | | |
| 12/30/25 | 70756 | Tri-State Roofing | 52300 | 4 Leak Areas, Patches a Puncture in Roof Membrane, Torqued Loose Fasteners | 540.00 | |

# KY High School Athletic Association

KHSAA Cash Disbursements

For the Period From Nov 1, 2025 to Dec 31, 2025

Filter Criteria includes: Report order is by Check Number. Report is printed in Detail Format.

| Date | Check # | Vendor ID | Account | Line Description | Debit Amount | Credit Amount |
|---|---|---|---|---|---|---|
| | | | 10125 | Tri-State Roofing | | 540.00 |
| 12/30/25 | 70757 | PrepSpin.com | 65615 | Re-Write of 2025 State Football Finals NFHS Network Production | 3,540.00 | |
| | | | 10125 | Mackley Warfield | | 3,540.00 |
| 12/30/25 | 70758 | Gray Funeral Home | 54810 | Contribution in Lieu of Flowers for Expenses Vicki Lynne Catron | 300.00 | |
| | | | 10125 | Michael R Gray Funeral Home | | 300.00 |
| 12/30/25 | 70759 | Woodford Humane Soci | 54810 | Donation in Lieu of Flowers for Jack Cline | 150.00 | |
| | | | 10125 | Woodford Humane Society | | 150.00 |
| 11/14/25 | CN: 6742 | PNC Bank Cards | 54100 | Credit Card Payment Details to be enter at a later date | 13,348.57 | |
| | | | 10125 | PNC Bank - Louisville | | 13,348.57 |
| | **Total** | | | | **862,771.23** | **862,771.23** |